

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

**RECEIVED**  
FEDERAL ELECTION  
COMMISSION MAIL ROOM

USE FEC MAILING LABEL  
OR  
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) <u>JOINT ACTION COMMITTEE FOR POLITICAL AFFAIRS</u>	2. FEC IDENTIFICATION NUMBER <u>C100139659</u>
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported <u>P. O. Box 105</u>	3. <input checked="" type="checkbox"/> This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).
CITY, STATE and ZIP CODE <u>HIGHLAND PARK, IL 60035</u>	

### 4. TYPE OF REPORT

- (a)  April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report

Monthly Report Due On:

- |                                      |  |                                      |
|--------------------------------------|--|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20                 | <input type="checkbox"/> October 20  |
| <input type="checkbox"/> March 20    | <input type="checkbox"/> July 20                 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20    | <input type="checkbox"/> August 20               | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20      | <input checked="" type="checkbox"/> September 20 | <input type="checkbox"/> January 31  |

- Twelfth day report preceding \_\_\_\_\_ (Type of Election) election on \_\_\_\_\_ in the State of \_\_\_\_\_
- Thirtieth day report following the General Election on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment?  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>August 1</u> through <u>August 31, 1999</u>		
6. (a) Cash on Hand January 1, 19 <u>99</u>		\$ <u>35452.37</u>
(b) Cash on Hand at Beginning of Reporting Period	\$ <u>61024.99</u>	
(c) Total Receipts (from Line 19)	\$ <u>997.31</u>	\$ <u>77647.18</u>
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ <u>62022.30</u>	\$ <u>213100.55</u>
7. Total Disbursements (from Line 30)	\$ <u>22020.31</u>	\$ <u>173098.52</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ <u>40001.99</u>	\$ <u>40001.99</u>
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer <u>JOAN CANAL</u>	Date <u>9-17-99</u>
Signature of Treasurer <u>Joan Canal</u>	

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE <i>Joint Action Committee For Political Affairs</i>	REPORT COVERING PERIOD	
	FROM <i>Nov 1</i>	TO <i>Nov 31, 1999</i>
	COLUMN A Total This Period	COLUMN B Calendar Year
<b>I. Receipts</b>		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committees		
i. Itemized (use Schedule A).....	<i>900.00</i>	<i>133752.00</i>
ii. Unitemized.....	<i>0.00</i>	<i>41802.12</i>
iii. Total..... (add i and ii) >	<i>900.00</i>	<i>175554.12</i>
b. Political Party Committees.....		
c. Other Political Committees (such as PACs).....		
d. Total Contributions..... (add a ii, b and c) >	<i>900.00</i>	<i>175554.12</i>
12. Transfers From Affiliated/Other Party Committees.....		
13. All Loans Received.....		
14. Loan Repayments Received.....		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.).....		<i>1278.70</i>
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees.....		
17. Other Federal Receipts (Dividends, Interest, etc.).....	<i>97.31</i>	<i>814.36</i>
18. Transfers from Nonfederal Account for Joint Activity.....		
19. Total Receipts..... (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	<i>997.31</i>	<i>177647.18</i>
20. Total Federal Receipts..... (subtract line 18 from line 19) >	<i>997.31</i>	<i>177647.18</i>
<b>II. Disbursements</b>		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share.....		
ii. Non-Federal Share.....		
b. Other Federal Operating Expenditures.....	<i>19297.36</i>	<i>135129.04</i>
c. Total Operating Expenditures..... (add a i, a ii, and b) >	<i>19297.36</i>	<i>135129.04</i>
22. Transfers to Affiliated/Other Party Committees.....		
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	<i>2722.95</i>	<i>37469.52</i>
24. Independent Expenditures (use Schedule E).....		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....		
26. Loan Repayments Made.....		
27. Loans Made.....		
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees.....		
b. Political Party Committees.....		
c. Other Political Committees (such as PACs).....		
d. Total Contribution Refunds..... (add a, b and c) >		<i>500.00</i>
29. Other Disbursements.....		
30. Total Disbursements..... (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	<i>22020.31</i>	<i>173098.56</i>
31. Total Federal Disbursements..... (subtract line 21 a ii from line 30) >	<i>22020.31</i>	<i>173098.56</i>
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans)(from line 11d).....	<i>900.00</i>	<i>175554.12</i>
33. Total Contribution Refunds (from line 28d).....	<i>0.00</i>	<i>000.00</i>
34. Net Contributions (other than loans)(subtract line 33 from 32).....	<i>900.00</i>	<i>175554.12</i>
35. Total Federal Operating Expenditures..... (add 21 a i and 21 b) >	<i>19297.36</i>	<i>135129.04</i>
36. Offsets to Operating Expenditures (from line 15).....	<i>0.00</i>	<i>1278.70</i>
37. Net Operating Expenditures..... (subtract line 36 from 35) >	<i>19297.36</i>	<i>133850.34</i>

Name of Committee: Joint Action Committee for Political Affairs

Ken Bagan Medical Screening Services, Inc. 5727 West Howard St. Niles IL 60714-4070	Emp: Medical Screening Services, Inc. Occ: Executive Vice President	Date: 8/11/99	Amt. of each receipt this period: \$250.00
Receipt for: <input type="checkbox"/> primary <input type="checkbox"/> general Other (specify): Membership		Aggregate YTD: \$250.00	
Katya Dow 3820 Oberlin Houston TX 77005	Emp: Self Occ: Attorney	Date: 8/11/99	Amt. of each receipt this period: \$250.00
Receipt for: <input type="checkbox"/> primary <input type="checkbox"/> general Other (specify): Membership		Aggregate YTD: \$250.00	
Mark Lidschiri 128 Madison Street Waukegan IL 60085	Emp: self Occ: lawyer	Date: 8/1/99	Amt. of each receipt this period: \$400.00
Receipt for: <input type="checkbox"/> primary <input type="checkbox"/> general Other (specify): Membership		Aggregate YTD: \$800.00	

Subtotal of receipts this page (optional) .....

TOTAL this period (last page this line only) .....

900.00

Schedule A: Itemized receipts

Name of Committee: Joint Action Committee for Political Affairs

Manufacturer's Bank 1200 N. Ashland Avenue Chicago, IL 60622	Emp: N/A  Occ:	Date:  7-31-99	Amt. of each receipt this period:  51.91
Receipt for: <input checked="" type="checkbox"/> Other (specify): Interest		Aggregate YTD: 447.16	
The Reserve Fund 810 Seventh Avenue New York, NY 10019-5580	Emp: N/A  Occ:	Date:  7-25-99	Amt. of each receipt this period:  45.40
Receipt for: <input checked="" type="checkbox"/> Other (specify): Dividends		Aggregate YTD: 367.20	

Subtotal of receipts this page (optional) ..... 97.31  
 TOTAL this period (last page this line only) .....

Avayou Design 35 Union Avenue Bala Cynwyd PA 19004-3001	Purpose of Disbursement: <i>MARKETING - PROMOTION</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-3-99	Amt. of each receipt this period: 1,000.00
The Hill P.O. Box 2035 Washington DC 20013	Purpose of Disbursement: <i>RESEARCH</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-23-99	Amt. of each receipt this period: 100.00
Ameritech P.O. Box 4520 Carol Stream IL 60197-4520	Purpose of Disbursement: <i>Telephone</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 7-13-99	Amt. of each receipt this period: 309.59
America On-line C/O Manufacturer's Bank 1200 N. Ashland Avenue Chicago IL 60622	Purpose of Disbursement: <i>RESEARCH Office Expense</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-3-99	Amt. of each receipt this period: 26.95
AT&T P.O. Box 8212 Aurora IL 60572-8212	Purpose of Disbursement: <i>Telephone</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 102.81
Marcia Balonick 367 Charal Lane Highland Park IL 60035	Purpose of Disbursement: <i>Salary</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-12-99 8-31-99	Amt. of each receipt this period: 932.51 932.51
Marcia Balonick 367 Charal Lane Highland Park IL 60035	Purpose of Disbursement: <i>TRAVEL Reimbursement</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-3-99	Amt. of each receipt this period: 222.08
Kathleen Cappetta 452 Coffax Avenue Clarendon Hills IL 60514	Purpose of Disbursement: <i>Salary</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-12-99 8-31-99	Amt. of each receipt this period: 40.86 266.91
Congressional Quarterly, Inc. 114 22nd Street NW Washington DC 20037	Purpose of Disbursement: <i>RESEARCH Publication</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 62.17
Copelco Capital, Inc. P.O. Box 41647 Philadelphia PA 19101-1647	Purpose of Disbursement: <i>Office Supplies</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-23-99	Amt. of each receipt this period: 185.44
Denise Young 1410 Sherman Road Northbrook IL 60062	Purpose of Disbursement: <i>Salary</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99 8-31-99	Amt. of each receipt this period: 236.56 350.31
Travel Professionals 420 Lake Cook Road Deerfield IL 60015	Purpose of Disbursement: <i>Travel</i> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 909.50

Subtotal of receipts this page (optional) .....  
 TOTAL this period (last page this line only) .....

56820

Federal Express Corp. P.O. Box 1140 Memphis TN 38101	Purpose of Disbursement: Postage <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 82.00
Katherine Gurvey 62 Riverwoods Rd Lincolnshire IL 60069	Purpose of Disbursement: Salary <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99 8-31-99	Amt. of each receipt this period: 971.01 971.01
Illinois Department of Revenue P.O. Box 19447 Springfield IL 62794-9447	Purpose of Disbursement: Taxes <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 249.88
Ken's Quick Print, Inc. 1434 Old Skokie Road Highland Park IL 60035	Purpose of Disbursement: Printing <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99 8-31-99	Amt. of each receipt this period: 284.95 280.00 321.65
Klunko's P.O. Box 8033 Ventura CA 93002-8003	Purpose of Disbursement: Printing <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 63.91
Joy Malkus 985 Forestway Glencoe IL 60022	Purpose of Disbursement: Salary <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99 8-31-99	Amt. of each receipt this period: 728.71 728.71
Manufacturer's Bank 1200 N. Ashland Avenue Chicago IL 60622	Purpose of Disbursement: Taxes <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99 8-31-99	Amt. of each receipt this period: 229.42
National Journal, Inc. 1501 M Street NW Washington DC 20005	Purpose of Disbursement: Research <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date:	Amt. of each receipt this period: <del>XXXXXX</del>
Merchant Services (Nova) 2845 Wilderness Place Boulder CO 80301	Purpose of Disbursement: Credit Card Merchant Fees <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-3-99	Amt. of each receipt this period: 199.36
Pitney Bowes, Inc. 47 Park Place Appleton WI 54912-7508	Purpose of Disbursement: Postage MACHINE <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-1-99	Amt. of each receipt this period: 137.85
Postmaster Highland Park 722 Central Highland Park IL 60035	Purpose of Disbursement: Postage <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-23-99	Amt. of each receipt this period: 1419.00
Quill Corporation P.O. Box 94081 Palatine IL 60094	Purpose of Disbursement: Office Supplies <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 301.58

Subtotal of receipts this page (optional) .....  
 TOTAL this period (last page this line only) .....

10701.04

Shaerr Communications, Inc. 800 Edwin Lane Bryn Mawr PA 19010	Purpose of Disbursement: Reimbursement for event <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 60.00
Sparkling Spring 565 Lakeview Parkway Vernon Hills IL 60061-1843	Purpose of Disbursement: Office Expense <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 27.94
Sprint P.O. Box 650338 Dallas TX 75265	Purpose of Disbursement: Telephone <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 229.25
TCI of NE Illinois Bill Payment Center P.O. Box 78404 Phoenix AZ 85062-8404	Purpose of Disbursement: <del>Research Office Expense</del> <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-13-99	Amt. of each receipt this period: 40.48
United States Postal Service CMRS-PB P.O. Box 0566 Carol Stream IL 60132-0566	Purpose of Disbursement: Postage & Delivery <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-10-99	Amt. of each receipt this period: 1000.00
1800 FIRST STREET ASSOCIATES C/O ACH MANAGEMENT 630 VERNON AVE GLENCOE, IL 60022	Purpose of Disbursement: RENT <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input checked="" type="checkbox"/> Special	Date: 8-2-99	Amt. of each receipt this period: 1500.00
[REDACTED]	Purpose of Disbursement: <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special	Date:	Amt. of each receipt this period: [REDACTED]
[REDACTED]	Purpose of Disbursement: <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special	Date:	Amt. of each receipt this period:
[REDACTED]	Purpose of Disbursement: <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special	Date:	Amt. of each receipt this period:
[REDACTED]	Purpose of Disbursement: <input type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special	Date:	Amt. of each receipt this period:

Subtotal of receipts this page (optional) ..... 2857.47  
 TOTAL this period (last page this line only) ..... 19234.91

Schedule B: Itemized Disbursements  
 Joint Action Committee for Political Affairs : Campaign Contributions

Stabenow for Senate P.O. Box 4945 East Lansing MI 48826	Purpose of Disbursement: Senate MI	Date: 8/23/99	Amt. of each receipt this period: \$1,000.00
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special		
DNC Womens Leadership Fund 430 South Capitol Street SE Washington DC 2003	Purpose of Disbursement: N/A	Date: 8/23/99	Amt. of each receipt this period: \$1,000.00
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special		

Subtotal of receipts this page (optional) .....  
 TOTAL this period (last page this line only) ..... 2,000.00



Joint Action Committee for Political Affairs: In-kind contributions

Ken's Quick Print, Inc. 1434 Old Skokie Road Highland Park IL 60035	Purpose of Disbursement: In-Kind Printing Barkley 2000	Date: 8/13/99	Amt. of each receipt this period: 180.73
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special		
Ken's Quick Print, Inc. 1434 Old Skokie Road Highland Park IL 60035	Purpose of Disbursement: In-Kind Printing Campaign for Senate Comm.	Date: 8/13/99	Amt. of each receipt this period: 180.74
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special		
Ken's Quick Print, Inc. 1434 Old Skokie Road Highland Park IL 60035	Purpose of Disbursement: In-Kind Printing Robb for Senate	Date: 8/13/99	Amt. of each receipt this period: 180.74
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special		
Ken's Quick Print, Inc. 1434 Old Skokie Road Highland Park IL 60035	Purpose of Disbursement: In-Kind Printing Stabenow for Senate	Date: 8/13/99	Amt. of each receipt this period: 180.74
	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Deficit <input type="checkbox"/> General <input type="checkbox"/> Special		

Subtotal of receipts this page (optional) .....  
 TOTAL this period (last page this line only) .....

722.95  
 2722.95

